

State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070

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See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Xcel Energy - South Dakota PACComplete Mailing Address PO Box 988; Sioux Falls, SD 57101-0988Name of Person Making Report Mary Ellen Hutchison Daytime Phone Number (605)339-8357If you are a candidate, what office are you seeking? N/A

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Year-End ReportFor Reporting Period Ending (See pages 4 & 5 of Guideline Book) 12/31/2003

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The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Mary Ellen Hutchison (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 1/05/2004

Mary Ellen Hutchison
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 2nd day of
February 04
Chris Nelson
SECRETARY OF STATE

*\$ 588.00

For the reporting period ending 12/31/2003**Schedule A – Direct Contributions (continued)**

Unitemized Contributions from Political Parties:

*\$ -0-

Itemized Contributions from Political Parties

| Party Name | Address |
|------------|---------|
| | |
| | |
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| | |
| | |
| | |

Total of Itemized Contributions from Political Parties:

*\$ -0-

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

[illegible]**Total of Itemized Contributions from Political Action Committees:**

***\$**

Total of All Direct Contributions (Sum of all lines with an *)

\$ 588.00

For the reporting period ending: 12/31/2003

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

| Type or Name of Event | Net Proceeds |
|-----------------------|--------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Total: | -0- |

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

| Nature of Non-Cash Contribution | Name, Residence Address & Place of Employment | Estimated Value |
|---------------------------------|--|-----------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total: | | -0- |

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

| Source of Income | Amount |
|-------------------------------------|--------|
| Interest earned on checking account | 3.71 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Total: | 3.71 |

Name of Candidate or Committee: Xcel Energy - South Dakota PAC

For the reporting period ending: 12/31/2003

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

[illegible]**Total Expenditures:**

For the reporting period ending: 12/31/2003

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

[illegible]**Total Obligations:**

-0-

Name of Candidate or Committee: Xcel Energy - South Dakota PACFor the reporting period ending: 12/31/2003**Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

- | | |
|--|------------------|
| 1. Amount on hand, if any, at the beginning of the reporting period: | \$ <u>332.35</u> |
| 2. Receipts | |
| Schedule A - Direct Contributions | \$ <u>588.00</u> |
| Schedule B - Fund-Raising Events | \$ <u>-0-</u> |
| Schedule C - In Kind Contributions | \$ <u>-0-</u> |
| Schedule D - Other Income | \$ <u>3.71</u> |
| Total of all Receipts | \$ <u>591.71</u> |
| 3. Total Monetary Receipts (A+B+D) | \$ <u>591.71</u> |
| 4. Candidate's Personal Contribution to Own Campaign | \$ <u>-0-</u> |
| 5. Monetary Loans to Candidate or Committee During Reporting Period | \$ <u>-0-</u> |
| 6. Monetary Loans Repaid During Reporting Period | \$ <u>-0-</u> |
| 7. Expenditures - Schedule E | \$ <u>-0-</u> |
| 8. Unpaid Obligations - Schedule F | \$ <u>-0-</u> |
| 9. Amount on hand at the close of this reporting period. * | |
| This should equal lines (1+3+4+5) - (6+7) | \$ <u>924.06</u> |

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Type of Report (See pages 4 & 5 of Guideline Book) Year-End ReportFor Reporting Period Ending (See pages 4 & 5 of Guideline Book) 12/31/2003

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Signature of Committee Treasurer or Chairperson

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February 2004
Chris Nelson
SECRETARY OF STATE

*\$ 588.00

For the reporting period ending 12/31/2003

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*\$ -0-

Itemized Contributions from Political Parties

| Party Name | Address |
|------------|---------|
| | |
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| | |

Total of Itemized Contributions from Political Parties:

*\$ -0-

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

[illegible]**Total of Itemized Contributions from Political Action Committees:**

***\$**

Total of All Direct Contributions (Sum of all lines with an *)

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For the reporting period ending: 12/31/2003

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| Type or Name of Event | Net Proceeds |
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| | |
| | |
| | |
| | |
| Total: | -0- |

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| Nature of Non-Cash Contribution | Name, Residence Address & Place of Employment | Estimated Value |
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| | | |
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Name of Candidate or Committee: Xcel Energy - South Dakota PAC

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[illegible]**Total Expenditures:**

For the reporting period ending: 12/31/2003

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For the reporting period ending: 12/31/2003

Summary Page

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| 6. Monetary Loans Repaid During Reporting Period | \$ <u>-0-</u> |
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| 8. Unpaid Obligations - Schedule F | \$ <u>-0-</u> |
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| This should equal lines (1+3+4+5) - (6+7) | \$ <u>924.06</u> |

